

NEPTUNE S.V.O. E

Work Order ID 66644

Wednesday, February 23, 2011 11:44:44 AM

Item ID: D350-561-043

Accept



Setup Start



Revision ID:

Item Name: Dual Cargo Mirror Assembly

Stop



Start Date: 2/23/2011 Start Qty: 2.00

Cust Item ID:

Required Date: 3/9/2011 Req'd Qty: 3.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-02-23

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D350-561

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-043 CHG006

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

120

0.00



QC4- 100% Inspect Kits for completeness

QC

Memo

0.00

Quality Control

48 for BG 11-02-24

11/2/20 SP (20)

Put back in stock u

Work Order ID 66644

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Accept

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Stop

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Start Date: 2/23/2011 Start Qty: 3.00

Required Date: 3/9/2011 Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-561-043

Location: 41

PPP Rev:

N/A

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

made wrong w/p. - MF 11-02-28

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...the ...



Required Qty: 3.00

Comments: IPP Rev: I05.09.15Step 11 pick list revised per D350-561 Rev. C KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-4A 		Purchased	No			120	Each	854.0000	3			11/2/24	
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST350				854					
				104291				300					
				<u>104322</u>				54					
				104374				200					
				104625				300					
AN3-5A 		Purchased	No			120	Each	732.0000	3			11/2/24	
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST350				732					
				115016				56					
				115371				500					
				116632				176					
AN3-6A 		Purchased	No			120	Each	251.0000	1			11/2/24	
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST351				251					
				114941				101					
				<u>116191</u>				50					
				116704				100					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 66644

Parent Item: D350-561-043

Parent Item Name: Dual Cargo Mirror Assembly

Start Date: 2/23/2011

Required Date: 3/9/2011

Start Qty: 3.00

Required Qty: 3.00

AN4-10A

Purchased

No

120

Each

84.0000

2

83



Bolt



11/2/24 SD

Location

Loc Qty

Loc Code

ST356

84

115835

39

116419

45

4

AN4-5A

Purchased

No

120

Each

215.0000

3

96



Bolt



11/2/24 SD

Location

Loc Qty

Loc Code

ST356

215

115936

65

116191

100

116549

50

6

AN960JD10

NAS1149D0363J

Purchased

No

120

Each

24.0000

20

6040



Washer



11/2/24 SD 20

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

18

105792

2

112279

16

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 66644

Parent Item: D350-561-043

Parent Item Name: Dual Cargo Mirror Assembly

Start Date: 2/23/2011

Required Date: 3/9/2011

Start Qty: 3.00

Required Qty: 3.00

AN960JD416 NAS1149D0463J Purchased

No

120

Each

30.0000

11

33



Washer



11/16/05 11/2/24

Location

Loc Qty

Loc Code

ST300

24

113288

24

ST356

6

115622

6

D2011-101

Manufactured

No

120

Each

52.0000

2

6



6" Mirror



6 665838 11/2/24

Location

Loc Qty

Loc Code

ST221

49

65838

49

ST227

1

61742

1

ST257

2

64036

2

D2012-101

Manufactured

No

120

Each

22.0000

1

3



Arm



3 11/2/24 24

Location

Loc Qty

Loc Code

ST229

22

30297

1

31481

5

32549

6

39697

10

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 66644

Parent Item: D350-561-043

Parent Item Name: Dual Cargo Mirror Assembly

Start Date: 2/23/2011

Required Date: 3/9/2011

Start Qty: 3.00

Required Qty: 3.00

D2012-103

Manufactured No

120

Each

18.0000

1



Arm

Location

Loc Qty

Loc Code

ST229

18

32550

2

35462

5

37296

2

39698

9 - 10X

2

D2012-105

Manufactured No

120

Each

5.0000

1



Arm

Location

Loc Qty

Loc Code

ST229

5

60426

5

D2012-107

Manufactured No

120

Each

15.0000

2



Clevis

Location

Loc Qty

Loc Code

ST004

15

62242

15

D2012-109

Manufactured No

120

Each

48.0000

1



Bracket

Location

Loc Qty

Loc Code

ST004

48

24558

48

2

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W/O:		WORK ORDER CHANGES					
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Work Order ID: 66644

Parent Item: D350-561-043

Parent Item Name: Dual Cargo Mirror Assembly

Start Date: 2/23/2011

Required Date: 3/9/2011

Start Qty: 3.00

Required Qty: 3.00

D2012-111

Manufactured No

120 Each

14.0000

1



Bracket



11/2/24

Location

Loc Qty

Loc Code

ST004

14

40148

1

62051

13

D2012-113

Manufactured No

120 Each

27.0000

6



Clamp



11/2/24

Location

Loc Qty

Loc Code

ST004

27

64416

27

D2012-115

Manufactured No

120 Each

35.0000

1



Bracket, Clevis



11/2/24

Location

Loc Qty

Loc Code

ST004

35

25581

35

D2022-101

Manufactured No

120 Each

47.0000

4



Spacer



11/2/24

Location

Loc Qty

Loc Code

ST504

47

50746

23

52325

10

63318

14

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 66644

Parent Item: D350-561-043

Parent Item Name: Dual Cargo Mirror Assembly

Start Date: 2/23/2011

Required Date: 3/9/2011

Start Qty: 2.00

Required Qty: 3.00

D2856-100-325

Manufactured

No

120

Each

1,0000

6

18



Abrasion Strip



B63735 11/2/24

Location

Loc Qty

Loc Code

ST403

1

34142

1

MS21042L3

Purchased

No

120

Each

2,704.000

7



Nut



bx 11/2/24

Location

Loc Qty

Loc Code

ST300

2704

110844

4

114784

9

115835

191

116391

900

116540

800

116549

800

MS21042L4

Purchased

No

110

Each

5,176.000

5



Nut



16 11/2/24 2x

Location

Loc Qty

Loc Code

ST300

5176

1123143

2

115589

10

115621

20

116188

3144

116823

2000

10

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